Case 04-34269 Doc 40 Filed 09/15/09 Entered 09/15/09 18:02:14 Desc Main Document Page 1 of 3

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	HERMAN GOODMAN  Debtor(s)	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Case No.: 04-34269

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/15/2004.
- 2) This case was confirmed on 01/10/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/11/2009, 02/23/2009.
  - 5) The case was completed on 02/18/2009.
  - 6) Number of months from filing to the last payment: 53
  - 7) Number of months case was pending: 60
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 9,150.00
  - 10) Amount of unsecured claims discharged without payment \$ 1,785.87
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 04-34269 Doc 40 Filed 09/15/09 Entered 09/15/09 18:02:14 Desc Main Document Page 2 of 3

Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 8,784.00 \$ .00 \$ 8,784.00
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Attorney's Fees Paid through the Plan	\$ 1,994.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 524 <b>.</b> 63
Other	\$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,518.63

\$ 206.00

Scheduled Creditors:							
Creditor   <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
CITY OF CHICAGO PARK	UNSECURED	5,000.00	4,850.00	4,850.00	4,850.00	.00	
COMMONWEALTH EDISON	UNSECURED	474.00	NA	NA	.00	.00	
HARVARD COLLECTION S	OTHER	.00	NA	NA	.00	.00	
PREMIER BANCARD CHAR	UNSECURED	428.00	428.31	428.31	242.38	.00	
MCI COMMUNICATIONS	UNSECURED	226.00	NA	NA	.00	.00	
CFC FINANCIAL CORPOR	UNSECURED	155.00	155.35	155.35	87.91	.00	
CFC FINANCIAL CORPOR	OTHER	.00	NA	NA	.00	.00	
CITY FINANCIAL	OTHER	.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	OTHER	.00	NA	NA	.00	.00	
VERIZON WIRELESS	UNSECURED	685.00	685.07	685.07	387.65	.00	
GREAT LAKES BUREAU I	OTHER	.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	NA	1,232.51	1,232.51	697.43	.00	

Attorney fees paid and disclosed by debtor

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			;
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,850.00	4,850.00	.00
TOTAL PRIORITY:	4,850.00	4,850.00	.00
GENERAL UNSECURED PAYMENTS:	2,501.24	1,415.37 ========	.00

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<u>Disbursements:</u>			
Expenses of Administration	\$ 2,518.63		
Disbursements to Creditors	\$ 6,265.37		
TOTAL DISBURSEMENTS:		\$ 8,784.00	
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.